

Work Order ID 138541

Monday, November 02, 2015

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Item ID:	Revision ID:		
Item Name:			
Draw Nbr:	Start Date: 11/2/2015 10:	Start Qty: 1.0000	
Revision Nbr	Required Date: 11/2/2015 10:	Reqd Qty: 1.0000	
Reference: ECN 15-638	Cust Item ID:	Customer ID:	
Description: UPDATE P/W PER ECN 15-638 D206-559 XXX RELEASE ICA REV 4		Sales Order:	

Approvals:	Process Plan: <u>MLS</u>	Date: <u>NOV 02 2015</u>	Tooling:	Date:
	QC: _____	Date: _____	SPC (Y/N):	Date: _____

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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DAS
28
9-89

JAN 21 2016

List Lots

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Criteria : Item ID: 'D206-559-011', 'D206-559-013', 'D206-559-015', 'D206-559-021', 'D206-559-023', 'D206-559-025', 'D206-559-033' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments	DAS 28 9-89	NOV 0 5 2015
D206-559-011 206A/B Bearpaws	Main Warehouse FG014	124335	8/7/2015	3.0000		QC21	CHG007	✓ 3X		
	Main Warehouse FG014	126696	5/1/2015	5.0000		QC21	CHG007	✓ 5X		
	OFFSHORE FG	81049	1/28/2015	1.0000		QC21	CHG007			
Total:				9.0000						
D206-559-013 206L Series/407 Bearpaws	Main Warehouse FG013	133487	11/2/2015	3.0000		QC21	CHG006	✓ 3X		
	Total:				3.0000					
D206-559-015 Bearpaw	Premier fg070	47763	10/28/2013	3.0000		QC21	CHG004	delete		
	Total:				3.0000					
D206-559-021 206A/B Bearpaws - Narrow	Main Warehouse FG014	115873	6/27/2014	2.0000		QC21	CHG007	✓ 2X		
	Main Warehouse FG014	83072	6/27/2014	2.0000		QC21	CHG007	✓ 2X		
	Total:				4.0000					
D206-559-023 206L Series/407 Bearpaws - Narrow	Main Warehouse FG012	109952	4/7/2015	3.0000		QC21	CHG007	✓ 3X		
	Main Warehouse FG012	118480	4/7/2015	1.0000		QC21	CHG007	✓ 1X		
	Main Warehouse FG012	130258	4/7/2015	1.0000		QC21	CHG007	✓ 1X		
	Total:				5.0000					

List Lots

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Criteria : Item ID: 'D206-559-011', 'D206-559-013', 'D206-559-015', 'D206-559-021', 'D206-559-023', 'D206-559-025', 'D206-559-033' All Locations All
Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D206-559-025 Bearpaw	Premier fg070	28731	10/28/2013	3.0000	QC21	CHG005	obsolete
	Premier fg070	43826	10/28/2013	2.0000	QC21	CHG005	obsolete
Total:				5.0000			

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 15.10.29	Job No.: N/A	ADR Yes/No: N	ADR Date: N/A	ECN #: 15- 638
Product No.: D206-559	Created By: <i>[Signature]</i>		Approved By: <i>[Signature]</i>	
Product Name: BEARPAW INSTALLATION		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	MF		DQA / QA Coord.	Y	PS / ED	
Production Manager / Coord.	Y	MP / MF		QC Coordinator	Y	PD	
Purchasing Manager / Purchasing Coord.	N	LL / CL		Customer Support	Y	SW / LM	
Production Engineering Coord.	N	DD / JLM		Customer Technical Support	Y	MB / HS	15.10.30
Production Engineering Coord.	N	DL		Marketing	Y	SL / WR	
Customer Order Processing	N	SL / BG		Sales Support Manager	Y	CP	

Reason for Change:
TO SUPPORT AERO FACILITY'S REQUEST WITH REVISION OF JCAB STC-90-1-TYO

Documents Affected:
RELEASE ICA-D206-559 REV. 4

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	PROVIDE COPY TO AERO FACILITY	15.10.29
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	MB	MDL-D206-582 REV. S	15.10.30
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		15.10.30
12	Update Product Specification Files (Bluefiles)	Y	KJ		15.10.30
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		15.10.30
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

B138541

MWS 15-10-02

MF

ECN Verified & Complete: _____ Date: _____